

6014

# AFFIDAVIT

Winfield City Marshal's Office  
Winn Parish  
Winfield, Louisiana

## ANNUAL SWORN FINANCIAL STATEMENTS

The annual sworn financial statements are required by Louisiana Revised Statute 24:514 to be filed with the Legislative Auditor within 90 days after the close of the fiscal year.

Personally came and appeared before the undersigned authority, Brandon W. Parker, who, duly sworn, depose and says that the financial statements herewith given, present fairly the financial position of the City Marshal's Office as of December 31, 2002, and the results of operations for the year then ended, in accordance with the basis of accounting described within the accompanying financial statements. In addition, the City Marshal's Office received \$55,000 or less in revenues and other sources for the year ended December 31, 2002, and accordingly, is not required to have an audit for the previously mentioned year.

  
Brandon W. Parker, Marshal  
City Court of Winfield

Sworn to and subscribed before me this 31<sup>ST</sup> day of MARCH, 2003.

  
NOTARY PUBLIC

Officer Name: Brandon W. Parker  
Title: City Marshal  
114 Sheridan  
Winfield, Louisiana 71483  
Telephone: (337) 628-3900

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entry and other appropriate public officials. The report is available for public inspection at the State Budget Office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date: APR 1 2 2003

## Account Balance Report

As of 01/01/00

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Acct	01/01/00 Balance
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ASSETS	
Cash and Bank Accounts	
Office Account	1,000.40
	<hr/>
TOTAL Cash and Bank Accounts	1,000.40
	<hr/>
TOTAL ASSETS	1,000.40
	<hr/>
LIABILITIES	0.00
	<hr/>
OVERALL TOTAL	1,000.40
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## Account Balance Report

As of 03/01/03

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Acct	03/01/03 Balance
<b>ASSETS</b>	
Cash and Bank Accounts	
Office Account	267.08
<b>TOTAL Cash and Bank Accounts</b>	<b>267.08</b>
<b>TOTAL ASSETS</b>	
	267.08
<b>LIABILITIES</b>	
	0.00
<b>OVERALL TOTAL</b>	<b>267.08</b>

### Cash Flow Report

Category	Description	8/1/2023- 10/31/23
<b>INFLOWS</b> <i>Income from various sources</i>		
	Collection	2,375.00
	Rents, example	
	Equipment	800.00
	Message	3,000.00
	<b>TOTAL Reimbursement</b>	4,000.00
<b>TOTAL INFLOWS</b>		4,000.00
<b>OUTFLOWS</b> <i>Expenses for various items</i>		
	Collection	250.00
	Equipment	175.00
	Message	4,100.00
	Support	20.00
	Travel	200.00
	Utilities	
	Telephone	2,000.00
	<b>TOTAL Utilities</b>	2,000.00
<b>TOTAL OUTFLOWS</b>		6,500.00
<b>OVERALL TOTAL</b>		-2,500.00